

**GOVERNMENT OF TELANGANA
ABSTRACT**

Panchayat Raj & Rural Development Department– Supply of Budget Books for the Financial year 2018-19 – Administrative Sanction for an amount of Rs.9,57,789/- to M/s Surya Graphics, Multi Colour Offset Printers, Jawahar nagar, Hyderabad -Orders - Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (MPDO&BG) DEPARTMENT
G.O.Rt.No.356

Dated: 20.08.2020
Read the following:

1. From M/s Surya Graphics, Multi Colour Offset Printers, Jawahar nagar, Hyderabad Bill Invoice No: 176 dated 13-12-2019.
2. From Finance (EBS VIII) Department Memo No 589/22/A1/ 2020, dated:27-06-2020.

ORDER:

In the reference 1st read above, M/s Surya Graphics, Multi Colour Offset Printers , Jawahar nagar, Hyderabad has submitted the bills for an amount of Rs.9,57,789/- towards translation Desktop Printing Pre-Printing Offset Processing and supply of Budget books in English, Telugu and Urdu for the Outcome and Demands XXXI & XXXII for the Financial Year 2019-20.

2. In the reference 2nd read above, the Finance (EBS VIII) Department have issued an amount Rs.10.00 lakhs as additional funds in relaxation of Treasury Control Orders under the Head of Account "3451-00-090-25(05)-160 Publications" and directed the PAO/DTA and PR&RD Department Secretariat, Telangana to take necessary action.

3. Accordingly, Government hereby accord sanction for an amount of Rs.9,57,789/- (Nine lakhs Fifty Seven Thousand Seven Hundred and Eighty Nine only) to M/s Surya Graphics, Multi Colour Offset Printers , Jawahar nagar, Hyderabad towards translation Desktop Printing Pre-Printing Offset Processing and supply of Budget books in English, Telugu and Urdu for the Outcome and Demands XXXI & XXXII for the Financial Year 2019-20.

4. The expenditure sanctioned at para (3) above shall be debited to the detailed Head of Account "3451-00-090-25(05)-160 Publications".

5. The Panchayat Raj & Rural Development Department OP (II) Department shall draw and disburse the above sanctioned amount of Rs.9,57,789/- (Nine lakhs Fifty Seven Thousand Seven Hundred and Eighty Nine only) and shall credit in favor of M/s Surya Graphics, Multi Colour Offset Printers , Jawahar nagar, Hyderabad A/c No: 058684600000030, IFSC Code: YESB0000586,YES BANK, Malakpet Branch inclusive of GST.

6. This order issues with the concurrence of Finance (HRM.III) Department, as per the rules/orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SANDEEP KUMAR SULTANIA
SECRETARY TO GOVERNMENT

To
M/s Surya Graphics, Multi Colour Offset Printers, Jawahar nagar, Hyderabad.
The Panchayat Raj & Rural Development Department (OP-II) Department.

Copy to:

The Deputy PAO, Secretariat Branch, Hyderabad.

Sc/Sf

//FORWARDED:: BY ORDER//

SECTION OFFICER